

Work Order ID 51173

August 6, 2009 10:50:02 AM



Page 1

Item ID: D2419

Accept



Setup Start



Revision ID: A

Stop



Item Name: Handle

Start Date: 8/06/09 Start Qty: 16.00



Cust Item ID:

Required Date: 8/10/09 Req'd Qty: 16.00



Customer:

Reference:

Approvals:

Process Plan: *CL*

Date: *09/08/06* Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2419

Rev A

100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Cut to length using hot knife as per Dwg D2419

09/08/06 (17)

110

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

2) 09/08/06

(17) *φ*

120

Identify as per dwg & Stock Location: *31*

0.00



Packaging

Memo

0.00

Packaging

9/8/7

170 SH

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

05.08.12
MF 09-08-10

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 51173

Parent Item: D2419RevA

Parent Item Name: Handle


Comments:

Start Date: 8/06/09

Required Date: 8/10/09

Start Qty: 16.00

Required Qty: 16.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
40-2567-4		Purchased	No			110	Each	0.0000	1.3328			
												
Black Nylon Strap												

M111336

8/09/08/06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

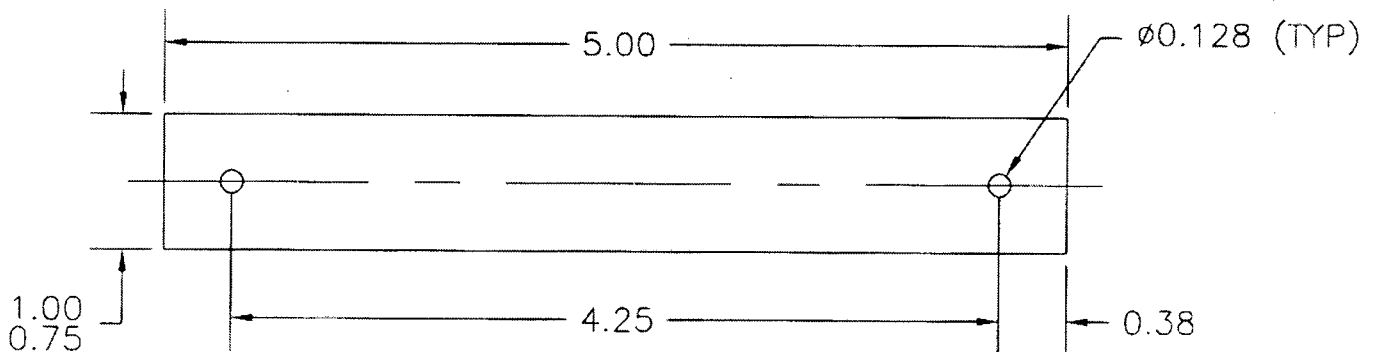
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN RT	DRAWN BY LP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED A	APPROVED A	DRAWING NO. D2419	REV. A SHEET 1 OF 1
DATE 00.01.21		TITLE HANDLE (WEB)	SCALE 1:1
A	00.01.21	NEW ISSUE	

RELEASED
00 02 03 02



C209108105
W10:51173

MATERIAL: NYLON WEB (BLACK) 0.06 THICK CUT WITH HOT KNIFE
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED